



Bright from the Start Georgia Department of Early Care and Learning
2 Martin Luther King Jr. Drive SE, 670 East Tower
Atlanta, GA 30334
Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Date: 12/1/2025 **VisitType:** Monitoring Visit

Arrival: 9:40 AM **Departure:** 12:30 PM

CCLC-35943

God's Little Angels Prep-School

7675 Covington Highway Lithonia, GA 30058 DeKalb County
(770) 484-0999

Regional Consultant

Evon Hewitt

Phone: ()

Fax:

evon.hewitt@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation			Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. Support - Program performance is demonstrating a need for improvement in meeting rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
12/01/2025	Monitoring Visit	Good Standing	
02/18/2025	Licensing Study	Good Standing	
09/30/2024	Complaint Investigation by Phone	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A-1st Rt-Infants	Infants and One Year Olds	1	5	C	13	C	NA	NA	Floor Play,Feeding
Main	B- 1st Left		0	0	C	29	C	NA	NA	
Main	C- 2nd Left	Two Year Olds	1	4	C	19	C	NA	NA	Centers
Main	D-3rd left	Three Year Olds and Four Year Olds	2	6	C	14	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 75					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 15					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Large Playground	124	C
Main	Small Playground	21	C

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
2	5	5	5	14	2	23

Comments

January 2, 2025: Finalized report

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).

Please refer to the website, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at <http://gbi.georgia.gov> to access the Georgia Sex Offender Registry.

Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)

Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!



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Summary Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Not Met

Comment

A variety of equipment and toys were observed throughout the center on this date.

Finding

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on observation that the following potential tipping hazards were accessible to children on this date:

Classroom B- 1st Left

-There was a vertically stacked cot leaning against the wall at the back right of the classroom.

-There were three sets of stacked chairs at the front left and front right of the classroom.

Classroom C- 2nd Left

-There was a set of stacked chairs located at the front middle of the classroom.

POI (Plan of Improvement)

The Center will ensure that the identified equipment or furniture and any other such existing or future items are secured adequately and will have a system for checking these for stability.

Correction Deadline: 12/1/2025

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 3/4/2025

Corrected on 12/1/2025

.08(2) - Previous citation corrected in that the Provider stated that the Center in 100 percent compliance with the Georgia Department of Public Health's school required immunization law.

Facility

Comment

Licensed capacity observed to be routinely met by center on this date.

591-1-1-.25 Physical Plant - Safe Environment(CR)**Not Met****Finding**

591-1-1-.25(12) requires heating and cooling equipment to be protected to prevent children from touching it. Fans, space heaters, etc. shall be positioned or installed so as to be inaccessible to the children. It was determined based on observation that the following electrical hazards were accessible to children on this date:

Classroom D- 3rd Left

-There were two air purifiers on the floor at the back left of the classroom.

POI (Plan of Improvement)

The Center will re-position or re-install equipment, as needed, and will make all such equipment inaccessible to children.

Correction Deadline: 12/1/2025

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following potential hazards were accessible to children on this date:

Classroom B- 1st Left

-There was a bottle of Clorox disinfecting wipes on a shelf at the back middle of the classroom.

Classroom C- 2nd Left

-There was an unlocked cabinet at the front right of the classroom with a grocery bag and a trash bag.

-There was a staff purse, four plastic grocery bags, a tube of Walgreens Baby vitamin A and D ointment, and a bottle of Lubriderm Advanced Therapy lotion in the children's cubbies.

-There was a toilet brush at the left side of the toilet inside the children's bathroom.

Classroom D- 3rd Left

-There were two air purifiers on the floor at the back left of the classroom.

-There was an unlocked storage closet located at the back middle of the room with electrical cords on the floor. There was a bottle of Germ-X hand sanitizer on a shelf at the front middle of the room.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 12/1/2025

Recited on 12/1/2025

Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on observation that the following electrical hazards were accessible to children on this date:

Cafeteria Area Outside of classroom A- 1st Right Infants

-There were four unused electrical outlets without protective caps located at the front right of the room.

Classroom C- 2nd Left

-There were two unused electrical outlets without protective caps located at the front left of the room.

POI (Plan of Improvement)

The Center will train Staff to check outlets and replace protective caps when needed and identify and monitor how outlets in use are inaccessible to children.

Correction Deadline: 12/1/2025

Technical Assistance

591-1-1-.26(9) - requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. The Consultant and Provider discussed ensuring that protruding tree roots and tree stumps on the playground are spray painted to prevent a tripping hazard.

Correction Deadline: 12/1/2025

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Not Met**

Correction Deadline: 2/18/2025

Corrected on 12/1/2025

.10(2) - Previous citation corrected in that the Consultant observed the handwashing sinks to be in good repair on this date.

Finding

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that the changing pad located at the back right of the classroom was porous on this date.

POI (Plan of Improvement)

The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 12/1/2025

591-1-1-.17 Hygiene(CR)**Met**

Correction Deadline: 2/18/2025

Corrected on 12/1/2025

.17(7) - Previous citation corrected in that the Consultant observed staff to wash their hands on this date.

591-1-1-.20 Medications(CR)**N/A****Comment**

The Provider currently does not dispense/administer medication.

Safety**591-1-1-.11 Discipline(CR)****Met****Comment**

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)**Met****Comment**

Complete documentation of transportation observed on this date.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)	Met
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Comment

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR(CR)	Met
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Correction Deadline: 3/20/2025

Corrected on 12/1/2025

.14(1) - Previous citation corrected in that the Consultant observed the Center to have 100% of Staff to have documentation of completing CPR and First Aid training as required on this date.

Correction Deadline: 2/18/2025

Corrected on 12/1/2025

.14(2)(c) - Previous citation corrected in that the Consultant observed the Driver to have a current certification for CPR and First Aid on this date.

591-1-1-.33 Staff Training	Defer
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Defer

591-1-1-.33(5)-The Provider will have until December 31, 2025, to complete 10 hours of diverse annual training for the 2025 calendar year. This will be evaluated during the 2026 regulatory visit.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 3/20/2025

591-1-1-.31 Staff(CR)	Met
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Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)	Met
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Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)	Not Met
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Finding

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arms length of children thirty-six (36) months of age and younger. It was determined based on observation that Staff in classroom C- 2nd Left and classroom D- 3rd Left were not seated within an arms length of children thirty-six (36) months of age and younger.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 12/1/2025

Recited on 12/1/2025